

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

AEY/YNK SUB. DN
SBR No. 25/17-8
Date: 31/5/17 2017.

Division: BBMP / YNK
Bill Received No.

YNK-DBR No. 46
Sub-Division: Yelahanka Sub - Division.
Date: 31.05.17

Cash Book Voucher No. Dated

Schedule Docket No. Head of Account: P-3111 Sub Divisional Work Code: 002-17-000013.
Name of Work: Improvements to roads and drains at Kote bheedhi road in ward No-02 of yelahanka Sub Division. Est. Cost: 25.00 Lakhs B.R.No.:

Name of Contractor and Full Address: Technical Manager (West) KRIDL, BBMP, Bangalore.

Reference to Agreement No. EE/YNK.D/ W.O/ 112 /2016-17.

Date: 27-01-2017.

Certified that the measurements were taken by me on 20.4.2017 and recorded of Pages 16540 to 16543 of measurement Book No. 46.55 and that the work is satisfactorily executed.

Certified that the measurement were taken by me on 9/5/17 and found correct. The work is satisfactorily executed. Assistant Executive Engineer Byataravanapura Sub-division KRIDL, BBMP, Bangalore. Officer-in-charge of work

II Memorandum of Payment

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub-Division
(BBMP YNK DN)
Yelahanka, Bangalore

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated S.D. No.

adjusted towards cash advance recovery of

b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted

Amount	2415766.00
FSD	120788.00
IT	48315.00
ICST	966312.00
LC	24158.00
CBF	2415.00
LR	45423.00
T-D	337730.00
Total	2078026.00

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1. Signature of Contractor
Paid by Assistant Executive Engineer

Cash Byataravanapura Sub-division
Dated: KRIDL, BBMP, Bangalore

Initials of Officer making payment

Contractor's Signature
Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore
(For use in the Office)

Stamp
2078026.00
and Rs. 337730.00 by Cheque
by adjustment
Executive Engineer
Ext. Engineer
Yelahanka Division
BBMP

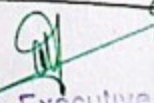
sl no	Description of work	Unit
1	Removing B S Slab of drain and stacking	Sqm
2	KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	cum
3	KSRRB 2-1.1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift	cum
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter	cum
5	Refixing stone slabs of drains and pointing C.M (1:3)	Sqm
6	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal, machine mixed, including cost of all material, labour, HOM of Machinery, curing complete	Sqm
7	KSRRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No.KBS 4.1, 4.2 (P.12/1.4.3)	cum
8	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) M20 for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, for raft foundation, column footing, main and secondary beams with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Page No.18 / Item No. 4.48)	cum
9	Vaccum De-watering with vacuum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift (P.177/1.22.7)	Sqm
10	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification. (P.178/1.22.8)	Mtr
TOTAL		

Certificates

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This works comes under BBMP Limit

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	411.00 ✓	65.72 ✓	27011.00 ✓	411.00	27011.00	
-	-	221.16 ✓	86.92 ✓	19223.00 ✓	221.16	19223.00	
-	-	302.82 ✓	166.42 ✓	50395.00 ✓	302.82	50395.00	
-	-	523.98 ✓	100.00 ✓	52398.00 ✓	523.98	52398.00	
-	-	369.00 ✓	80.56 ✓	29727.00 ✓	369.00	29727.00	
-	-	41.10 ✓	2100.00 ✓	86310.00 ✓	41.10	86310.00	
-	-	181.37 ✓	5159.02 ✓	935671.00 ✓	181.37	935671.00	
-	-	145.00 ✓	6231.74 ✓	903602.00 ✓	145.00	903602.00	
-	-	1173.61 ✓	95.40 ✓	111962.00 ✓	1173.61	111962.00	
-	-	0.00	0.00	0.00	0.00	0.00	
				2216299 ✓		2216299 ✓	
9% KRIDL Service Charge				199467 ✓		199467 ✓	
Grand total				2415766 ✓		2415766 ✓	

Agthi


 Asst. Executive Engineer
 Yelahanka Sub. Divison
 (BBMP Ynk. Zn)
 Yelahanka, Bangalore